REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 05/14/19 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 13:43:45 OFFICE OF THE STATE AUDITOR EXPIRING FUNDS BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 7 14496911 WVFIMS DOCUMENT ID: I 14496911 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 CHARLESTON WV 25305-0000 ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPARED: 05/01/13 DOCUMENT AMOUNT: 500,000.00 VENDOR INVOICE NUMBER: OLDWHITEC070113 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 05/01/13 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CONTACT PERSON/PHONE: CARL D SMITH 304-957-2065 EXT: CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: PRESENTING SPONSOR 2013 GREENBRIER CLASSIC ELECTRONICALLY AUTHORIZED BY: CARL D SMITH DATE: 2013-05-01 ADMIN SERV ASST III APPROVED BY AUDITOR: ___ DATE: FUND FY ORG ACT OBJ GRANT AMOUNT 3171 2013 0307 099 035

TOTAL INVOICE AMOUNT

500,000.00

500,000.00

WV-48 (rev. 06/08/12)

State of West Virginia Purchasing Division

AGREEMENT

Purchase Order #	WVFIMS Account #	
TEAM Vendor #	WVFIMS Vendor #	
Old White Charities, Inc.		erform the following services
(Agency)	a Boulevard; Charleston, W\ (Locetion)	
Presenting sponsorship of 2012 Greenbrier Classic	Golf Tournament of services to be performed)	
Date(s) of Service: from July 1, 2012	to December 31, 2012	
The rate of pay shall be 750,000	per invoice	not to exceed
\$ 750,000 for the en	tire term of the contract.	
NOTE: Any anticipated travel must be incompleted and is the sole responsion completed and signed if the vendo	sibility of the vendor. The follo	wing certification must be
Please check the appropriate box below:		
I am not currently a full-time em	iployee of the State of West Virgi	nia;
☐ I am currently a full-time employe	ee of the State of West Virginia (co	omplete certification below).
It is hereby certified that the services to be per from the full-time duties of the employee		
	med vendor) from the State of	
employment during the current fiscal year will be	\$ N/A . The vendor serves	as N/A
	, certified by	
GENERAL TERMS AND CONDITIONS: The Ger and Conditions located on the Purchasing Div TCA.pdf, ("Terms and Conditions") are hereby r herein by reference. By signing this agreement, Ve understands them, and agrees to be bound by the	neral Terms and Conditions for Age vision's website at http://www.stanade a part of this agreement and endor certifies that it has reviewed the	ncy Delegated Master Terms ate.wv.us/admin/purchase/ are specifically incorporated
APPROVED BY:		
Agency West Virginia Development Office	Vendor Old White Charit	ies, Inc.
Mares Braye	by V	All
JAuthonield Sighature of Agency)		or's Signature)
1/30/12	7-25	Security or FEIN, 2
(Date)	•	(Oate)



State of West Virginia

The 2013 Greenbrier Classic / Presenting Partner July 1-7, 2013

Due July 1, 2013

\$500,000.00

. TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Habibi Said, National Director of Sales & Operation The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed hereon have been received and approved

hyment.

Name

WV-48 (rev. 06/08/12)

State of West Virginia Purchasing Division

AGREEMENT

Purchase Order #	WVFIMS Account #	-	
TEAM Vendor #	WVFIMS Vendor #		
for WV Development Office at 1900 (Agency) Fulfillment of sponsorship and hospitality se	(Location)	wing services	
Date(s) of Service: from July 1, 2013	to September 30, 2013		
	per		
\$ 500,000.00 fo		norto oxobod	
by the State and is the sole completed and signed if the Please check the appropriate box belo I am not currently a full-I am currently a full-time. It is hereby certified that the services to	be incorporated into the vendor's fee. No travel will be responsibility of the vendor. The following certificate vendor is a full-time employee of the State of Westow: -time employee of the State of West Virginia; -time employee of the State of West Virginia (complete certification of the State of West Virginia (complete certification) -time employee of the State of West Virginia (complete certification) -time employee of the State of West Virginia (complete certification) -time employee of the State of West Virginia (complete certification) -time employee of the State of West Virginia (complete certification)	tion must be t Virginia.	
(ah	ove named vendor) from the State of West Virginia	for full time	
employment during the current fiscal year	ar will be \$ N/A . The vendor serves as N/A		
employment during the current fiscal year will be \$ N/A The vendor serves as N/A with the title of N/A, certified by (Supervisor's Signature)			
GENERAL TERMS AND CONDITIONS: and Conditions located on the Purcha TCA.pdf, ("Terms and Conditions") are to	The General Terms and Conditions for Agency Delegated sing Division's website at http://www.state.wv.us/adm hereby made a part of this agreement and are specifically ment, Vendor certifies that it has reviewed the Terms and Co	Master Terms hin/purchase/ hincorporated	
APPROVED BY:			
Agency West Virginia Development Office	Vendor Old White Charities, Inc.	Licro	
7/26/12	4-29- (Social Society of EN)		